# **EXHIBIT B**

alp\_132r: Matter Detail

#### KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Proforma Number:

3029162

Bill Frequency: M

Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001 Special Billing Instructions: reduce tele. 1.0	00/photo. 0.10/w/o manu. service	Supv Prtnr : MAYER THOMAS		Status : ACTIVE
	PRE-BILLING SUMMA	RY REPORT		
UNBILLED TIME FROM: UNBILLED DISB FROM:	04/09/2010	TO: TO: 04/20/2010		
	FEES	COSTS		
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:	0.00		262.23	
ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:				
THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO	04/20	0/2010	
BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (r	necessary for write	downs over \$2,000.00)
			LA LANGUA V	
	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES: DISBURSEMENTS: FEE RETAINER:	0.00 262.23 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER:	0.00 0.00	
DISB RETAINER: TOTAL OUTSTANDING:	0.00 262.23 BILL	PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY	0.00 0.00	
DATE OF LAST BILL: LAST BILL NUMBER:	04/27/10 542373 A ON AC	LAST PAYMENT DATE: CTUAL FEES BILLED TO DATE: COUNT FEES BILLED TO DATE:	05/11/10 359,673.00 0.00	•
LAST BILL THRU DATE:	03/31/10	TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE:	359,673.00 85,614.00 23,134.83	
FOR ACCTG USE ONLY:	Write Down/Up Reason			
<ul><li>(1) Exceeded Fixed Fee</li><li>(2) Late Time &amp; Costs Por</li><li>(3) Pre-arranged Discount</li></ul>	- · · · · · · · · · · · · · · · · · · ·	ment (8) Premium	(10) Clie	nt Arrangement
BILL NUMBER: DATE OF	F BILL:Processed b	y:FI	RC:	CRC:

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alp\_132r: Matter Detail

# KRAMER LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

\*PRIVILEGED AND CONFIDENTIAL\*

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr: MAYER THOMAS MOERS - 03976

Bill Frequency: M

Proforma Number:

Status : ACTIVE

PAGE

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иив	ILLED COSTS	S U M M A R Y	Total Unbilled	
Code	Description	Oldes	st Latest	Total
		Entry	y Entry	Amount
				<b></b>
0885	LONG-DISTANCE TEL.	04/20,	/10 04/20/10	123.10
0973	STORAGE/RETRIEVAL	04/09,	/10 04/09/10	139.13

Total

262.23

UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885 PREMIERE CONFERENCING PREMIERE CONFERENCING	CATON, A	04/20/10	123.10	9029176	891723	04/23/10
FRENIERE CONFERENCING	0885 LONG-DISTANCE T	reL. Total :	123.10			
STORAGE/RETRIEVAL 0973 RECALL TOTAL INFORMATION RECALL TOTAL INFORMATION MGMNT	CAPOTORTO, V C	04/09/10	139.13	9019824	886858	04/12/10
	0973 STORAGE/RETRIEV	/AL Total :	139.13			

Costs Total :

262.23

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alp\_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

3029162

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCT Code Description	TIONS FOR	Bill	W/o / W/u	SUMMARY Transfer	•	Carry Forward
0885 LONG-DISTANCE TEL.	123.10					
0973 STORAGE/RETRIEVAL	139.13			<del></del> .		
Costs Total :	262.23					

alp\_132r: Matter Detail

## KRAMER LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

\*PRIVILEGED AND CONFIDENTIAL\*

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

3029162

PAGE

Bill Frequency: M

	PRE-BILLING SUMMAN			
UNBILLED TIME FROM: UNBILLED DISB FROM:	04/28/2010	TO: 04/28/2010		
	FEES	COSTS		
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:	0.00		9.28	•
ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:				
THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO	04/28	3/2010	
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (r	necessary for write do	owns over \$2,000.00)
BILLING COMMENTS:				
BILLING COMMENTS:	ACCOINTS RECRIVABLE TOTALS		HNAPPLIED CASH	
	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	0.00			
FEES: DISBURSEMENTS:	0.00 9.28	UNIDENTIFIED RECEIPTS:	0.00	
FEES: DISBURSEMENTS: FEE RETAINER:	0.00 9.28 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER;	0.00 0.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	0.00 9.28 0.00 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER:	0.00 0.00 0.00	
FEES: DISBURSEMENTS: FEE RETAINER:	0.00 9.28 0.00	UNIDENTIFIED RECEIPTS:  PAID FEE RETAINER:  PAID DISB RETAINER:  TOTAL AVAILABLE FUNDS:	0.00 0.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	0.00 9.28 0.00 0.00 9.28	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER:	0.00 0.00 0.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	0.00 9.28 0.00 0.00 9.28	UNIDENTIFIED RECEIPTS:  PAID FEE RETAINER:  PAID DISB RETAINER:  TOTAL AVAILABLE FUNDS:  TRUST BALANCE:	0.00 0.00 0.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	0.00 9.28 0.00 0.00 9.28 BILL: 	UNIDENTIFIED RECEIPTS:  PAID FEE RETAINER:  PAID DISB RETAINER:  TOTAL AVAILABLE FUNDS:  TRUST BALANCE:	0.00 0.00 0.00 0.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL:	0.00 9.28 0.00 0.00 9.28 BILL:  04/27/10 542373 AG	UNIDENTIFIED RECEIPTS:  PAID FEE RETAINER:  PAID DISB RETAINER:  TOTAL AVAILABLE FUNDS:  TRUST BALANCE:  ING HISTORY  LAST PAYMENT DATE:	0.00 0.00 0.00 0.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL:	0.00 9.28 0.00 0.00 9.28 BILL:  04/27/10 542373 AC	UNIDENTIFIED RECEIPTS:  PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: UNG HISTORY LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE:	0.00 0.00 0.00 0.00 0.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	0.00 9.28 0.00 0.00 9.28 BILL: 04/27/10 542373 AC ON ACC	UNIDENTIFIED RECEIPTS:  PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY  LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: COTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE:	0.00 0.00 0.00 0.00 0.00 05/11/10 212,951.50 0.00 212,951.50 19,208.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL: LAST BILL NUMBER:  LAST BILL THRU DATE:	0.00 9.28 0.00 0.00 9.28 BILL:  04/27/10 542373 AC ON AC	UNIDENTIFIED RECEIPTS:  PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY  LAST PAYMENT DATE: COUNT FEES BILLED TO DATE: COTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE:	0.00 0.00 0.00 0.00 0.00 05/11/10 212,951.50 0.00 212,951.50	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL: LAST BILL NUMBER:  LAST BILL THRU DATE:	0.00 9.28 0.00 0.00 9.28 BILL: 04/27/10 542373 AC ON ACC	UNIDENTIFIED RECEIPTS:  PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY  LAST PAYMENT DATE: COUNT FEES BILLED TO DATE: COUNT FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: COCCES:	0.00 0.00 0.00 0.00 0.00 05/11/10 212,951.50 0.00 212,951.50 19,208.00	
FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:  DATE OF LAST BILL: LAST BILL NUMBER:	0.00 9.28 0.00 0.00 9.28 BILL:  04/27/10 542373 AC ON ACC 03/31/10 Write Down/Up Reason	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: UNG HISTORY LAST PAYMENT DATE: COUNT FEES BILLED TO DATE: COUNT FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: Codes: Cime (7) Fixed Fee	0.00 0.00 0.00 0.00 0.00 05/11/10 212,951.50 0.00 212,951.50 19,208.00	

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Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00008 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 3029162

Bill Frequency: M

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495
Matter Name : FEE APPLICATIONS, APPLICANT Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 Status : ACTIVE

UNBILLED COSTS SUMMARY ------Total Unbilled -----Code Description Oldest Latest Total Entry Entry Amount 0840 MANUSCRIPT SERVICE 04/28/10 04/28/10 0.00 0930 MESSENGER/COURIER 04/28/10 04/28/10 9.28

Total 9.28

UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE MANUSCRIPT SERVICE	TAYLOR, P 0840 MANUSCRIPT SERVIC	04/28/10 E Total :	0.00 0.00	9036317	895652	05/03/10
MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT Saul Ewing LLP	BLABEY, D E	04/28/10 ! Total :	9.28 9.28	9044373	901153	05/11/10

Costs Total : 9.28

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alp\_132r: Matter Detail

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Run Date & Time: 05/27/2010 09:58:54

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

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Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Proforma Number:

Bill Frequency: M

: ACTIVE Status

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BILLING INSTRUC Code Description	TIONS FOR Amount	UNBILLE Bill	D COSTS W/o/W/u	SUMMARY Transfer To	Clnt/Mtr	Carry Forward
0840 MANUSCRIPT SERVICE	0.00					
0930 MESSENGER/COURIER	9.28					
Costs Total :	9.28					